

PURCHASE ORDER  
RECEIVING MEMO



PHILIP MORRIS  
U. S. A.  
120 PARK AVENUE, NEW YORK, N.Y. 10017

SHOW THIS ORDER NO.  
ON YOUR INVOICE

CABLE ADDRESS: POLD NEW YORK  
PHONE AREA CODE 212-880-6000

PM/006-194

DATE

06/14/91

VENDOR NO. 011010

VENDOR: MARTIN-BROWER RESEARCH, INC.  
10 EAST 21ST STREET  
NEW YORK, NY

SHIP  
TO

10010

PHILIP MORRIS U.S.A.  
ATTENTION: SEE BELOW  
120 PARK AVENUE  
NEW YORK, NY

10017

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
PM CONTRACTS			KAREN EISEN	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO		NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
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CONDUIT - FOCUS GROUPS ON MARLBORO IMAGE STUDY

1 EA

100.00

PART/DESC CON FREE-00

FLAT FEE

\*\*\* VENDOR DELIVERY DATE 06/14/91 \*\*\*

DIST ACCT NY200 045923 5501000000

CONFIRMING \*\* DO NOT DUPLICATE

By \_\_\_\_\_  
PHILIP MORRIS U.S.A.

TOTAL AMT

2045722045